

EXHIBIT B-2

RITA (RED DE INTERPRETES Y TRADUCTORES)

08/31/15 SERVICES INTERPRETING DURING
DEPO OF MARISOL MICHEO
ACEVEDO

8837-0081

500.00

500.00

10/16/15

89408

Gross:

651.00

Ded:

0.00 Net:

651.00

THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

101-280
215

089408

CHECK DATE
10/16/15CHECK NO
89408CHECK AMOUNT
***\$651.00*P*AY

*** SIX HUNDRED FIFTY-ONE & 00/100 DOLLARS

TO THE
ORDER
OFRITA (RED DE INTERPRETES Y TRADUCTORES)
ASOCIADOS
APARTADO 9023853
SAN JUAN PR 00902-3853

AUTHORIZED SIGNATURE

MP

⑈089408⑈ ⑆021502804⑆ 071⑈000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

GOLDMAN ANTONETTI & CÓRDOVA, LLC

POSTED

8/31/2015

GENERAL DISBURSEMENT VOUCHER



Date August 27, 2015

Office _____
Client No. 8837-0081

Check payable to: RITA - RED DE INTÉRPRETES, TRADUCTORES & ASOCIADOS

Concept: Factura 768-2015 re servicios profesionales de intérprete en deposición de Marisol Micheo Acevedo, el 25/agosto/2015.

Net Check Amount: \$500.00

Requested by: Javier G. Vázquez Segarra

Approved by:

Luis F. Antonetti

Carlos A. Rodríguez Vidal

Myrna Rivera López

For Accounting Use Only:

Account No. Amount

8060-300 \$500.00

Check No. Check Date

Processed by: _____

6169-0000

Vendor No. T-Code

Account No. Amount

Account No. Amount

Account No. Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: X

RITA



Red de Intérpretes, Traductores & Asociados
Ave. Winston Churchill 138
PMB 628
San Juan, PR 00926-6013
(787)969-6676 & (787)633-4057
www.ritapr.com

EIN: 66-0818961
No. 768-2015

25 de agosto de 2015

Atención: Vilma Castro de Armas
Asistente - Lic. Javier G. Vázquez Segarra
GOLDMAN ANTONETTI & CÓRDOVA, LLC
American International Plaza
Suite 1400
250 Muñoz Rivera Avenue
San Juan, Puerto Rico 00918
T. 787-759-8000, Ext. 3748
vilma.castro@gaclaw.com

Abogado: Lic. Javier G. Vázquez-Segarra.

Re: Servicios profesionales de intérprete para deposición.

Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc.

Intérprete: Melissa Rexach

FACTURA

FECHA	TARIFA	HORAS	COSTO
8/25/15	\$100./hora	9:00 am – 3:00 pm (5/horas)	\$500.00
TOTAL:			\$500.00

Gracias por darme la oportunidad de servirle, ha sido un placer. Estoy a su disposición. Si tiene cualquier pregunta o duda puede comunicarse conmigo a los teléfonos o dirección del epígrafe.

Atentamente,

Juan E. Segarra

**Todo trabajo realizado se facturara directamente al Cliente quien vendrá obligado a satisfacer el pago de honorarios no más tarde de 30 días. El pago por los servicios no es contingente al pago de los servicios por particulares distintos del cliente, quien será responsable del pago independientemente de cualquier arreglo o acuerdo con terceras personas.

**Todo cliente que emita su pago en menos de 10 días recibirá un descuento de 5% del costo total de la factura. Todo pago hecho después de 30 días tendrá un cargo adicional del 5% del total de la factura. Pagos efectuados pasados los 90 días tendrán un cargo del 10% del total de la factura. Facturas pendientes de pago en exceso de 120 días están sujetas a reclamación judicial.

RITA (RED DE INTERPRETES Y TRADUCTORES)

09/08/15

09/21/15 DEPOSICION TOMADA A MARISOL
MICHEO/GAC8837-0081/NO.8348-20
15

768-2015

800.00

800.00

10/21/15

11/18/15

12/23/15

12/23/15

Gross: 2,142.08 Ded: 0.00 Net: 2,142.08

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

101-280
215

089677

CHECK DATE
12/23/15CHECK NO
89677CHECK AMOUNT
**\$2,142.08P
LAY

*** TWO THOUSAND ONE HUNDRED FORTY-TWO & 08/100 DOLLARS

TO THE
ORDER
OFRITA (RED DE INTERPRETES Y TRADUCTORES)
ASOCIADOS)
APARTADO 9023853
SAN JUAN PR 00902-3853

AUTHORIZED SIGNATURE

⑈089677⑈ ⑆021502804⑆ 071⑈000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
9/21/2015

General Disbursement Voucher

Date: 15/sept./2015

Charge to: ☐ Office: _____

☒ Client No. 8837-0081
Marisol Micheo v. Stericycle

Check payable to: Red de Intérpretes, Traductores y Asociados (RITA)

Concept: Servicio de interprete en deposición tomada a Marisol Micheo los días
25 de agosto de 2015 (\$500.00) y 10 de septiembre de 2015 (\$300.00)

Net Check Amount \$ 800.00

Requested by: LOA 

Approved by: LFA

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No. Amount

8020.300 \$800.00

Check No.

Check Date

Processed by: _____

6169.0000
Vendor No.

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

RITA



Red de Intérpretes, Traductores & Asociados
Ave. Winston Churchill 138
PMB 628
San Juan, PR 00926-6013
(787)969-6676 & (787)633-4057
www.ritapr.com

EIN: 66-0818961
No. 768-2015

25 de agosto de 2015

Atención: Vilma Castro de Armas
Asistente - Lic. Javier G. Vázquez Segarra
GOLDMAN ANTONETTI & CÓRDOVA, LLC
American International Plaza
Suite 1400
250 Muñoz Rivera Avenue
San Juan, Puerto Rico 00918
T. 787-759-8000, Ext. 3748
vilma.castro@gaclaw.com

Abogado: Lic. Javier G. Vázquez-Segarra.

Re: Servicios profesionales de intérprete para deposición.

Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc.

Intérprete: Melissa Rexach

FACTURA

FECHA	TARIFA	HORAS	COSTO
8/25/15	\$100./hora	9:00 am – 3:00 pm (5/horas)	\$500.00
TOTAL:			\$500.00

Gracias por darme la oportunidad de servirle, ha sido un placer. Estoy a su disposición. Si tiene cualquier pregunta o duda puede comunicarse conmigo a los teléfonos o dirección del epígrafe.

Atentamente,

Juan E. Segarra

****Todo trabajo realizado se facturara directamente al Cliente quien vendrá obligado a satisfacer el pago de honorarios no más tarde de 30 días. El pago por los servicios no es contingente al pago de los servicios por particulares distintos del cliente, quien será responsable del pago independientemente de cualquier arreglo o acuerdo con terceras personas.**

****Todo cliente que emita su pago en menos de 10 días recibirá un descuento de 5% del costo total de la factura. Todo pago hecho después de 30 días tendrá un cargo adicional del 5% del total de la factura. Pagos efectuados pasados los 90 días tendrán un cargo del 10% del total de la factura. Facturas pendientes de pago en exceso de 120 días están sujetas a reclamación judicial.**

RITA



Red de Intérpretes, Traductores & Asociados
Ave. Winston Churchill 138
PMB 628
San Juan, PR 00926-6013
(787)969-6676 & (787)633-4057
www.ritapr.com

EIN: 66-0818961
No. 838-2015

10 de septiembre de 2015

Atención: Vilma Castro de Armas
Asistente - Lic. Javier G. Vázquez Segarra
GOLDMAN ANTONETTI & CÓRDOVA, LLC
American International Plaza
Suite 1400
250 Muñoz Rivera Avenue
San Juan, Puerto Rico 00918
T. 787-759-8000, Ext. 3748
vilma.castro@gaclaw.com

Abogado: Lic. Javier G. Vázquez-Segarra.

Re: Servicios profesionales de intérprete para deposición.

Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc.

Intérprete: Melissa Rexach

FACTURA

FECHA	TARIFA	HORAS	COSTO
9/10/15	\$100./hora	9:30 am – 1:35 pm (3/horas)	\$300.00
TOTAL:			\$300.00

Gracias por darme la oportunidad de servirle, ha sido un placer. Estoy a su disposición. Si tiene cualquier pregunta o duda puede comunicarse conmigo a los teléfonos o dirección del epígrafe.

Atentamente,

Juan E. Segarra

****Todo trabajo realizado se facturara directamente al Cliente quien vendrá obligado a satisfacer el pago de honorarios no más tarde de 30 días. El pago por los servicios no es contingente al pago de los servicios por particulares distintos del cliente, quien será responsable del pago independientemente de cualquier arreglo o acuerdo con terceras personas.**

****Todo cliente que emita su pago en menos de 10 días recibirá un descuento de 5% del costo total de la factura. Todo pago hecho despues de 30 días tendrá un cargo adicional del 5% del total de la factura. Pagos efectuados pasados los 90 días tendrán un cargo del 10% del total de la factura. Facturas pendientes de pago en exceso de 120 días están sujetas a reclamación judicial.**

BONARD INTERNATIONAL CORPORATION
10/21/15

11/18/15 TOMA Y TRANSCRIPCION
DEPOSICION/GAC8837-0081 921.00 921.00

01/22/16 89774 Gross: 3,415.84 Ded: 0.00 Net: 3,415.84

THIS CHECK CONTAINS A VOID FEATURE. MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

089774

101-280
215CHECK DATE
01/22/16CHECK NO.
89774CHECK AMOUNT
**\$3,415.84P
LAY

*** THREE THOUSAND FOUR HUNDRED FIFTEEN & 84/100 DOLLARS

TO THE
ORDER
OFBONARD INTERNATIONAL CORPORATION
URBANIZACION FAIR VIEW
B-13 CALLE 1
SAN JUAN, PR 00926_____
AUTHORIZED SIGNATURE

MP

⑈089774⑈ ⑆021502804⑆ 071⑈000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

089774



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
11/18/2015

General Disbursement Voucher

Date: 11/noviembre/2015

Charge to: ☐ Office: _____

☒ Client No. 8837-0081
Marisol Micheo v. Stericycle

Check payable to: Bonard International Corp.

Concept: Toma y transcripción de deposición los días:

1) 25 de agosto de 2015; y 2) 10 de septiembre de 2015

Net Check Amount \$ 921.00

Requested by: LOA

Approved by: LFA

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.

Amount

8080.300

\$ 921.00

Check No.

Check Date

Processed by: _____

381.0000

Vendor No.

203

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

BONARD INTERNATIONAL CORP.

URB. FAIR VIEW
B-13 CALLE1
SAN JUAN, PR 00926
787-755-5349 / bonard@prw.net

Invoice

Date	Invoice #
10/20/2015	15-4273

Bill To
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

Case Number
15-1097
Plaintiff
Marisol Micheo
Defendant
Stericycle of P.R.

Terms
Due on receipt

Item	Description	Qty	Rate	Amount
All Day	August 25, 2015		150.00	150.00
With Interpreterr	Marisol Micheo	72	5.25	378.00
Condensed Pages		18	0.25	4.50
All Day	September 10, 2015		150.00	150.00
With Interpreterr	Marisol Micheo	43	5.25	225.75
Condensed Pages		11	0.25	2.75
Handling and Delivery			10.00	10.00

We appreciate your prompt payment.

Total**\$921.00****MEMO**

Please pay promptly. A \$35.00 fee will be charge for
any outstanding balance monthly. Please read our Terms
and Conditions at the back of the invoice.

BONARD
Deposiciones • Juicios • Asambleas

RITA (RED DE INTERPRETES Y TRADUCTORES)

02/17/16	SERVICIO DE INTERPRETE TOMA DE DEPOSICION/GAC8837-0081	109	1,404.00	1,404.00
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05/20/16	90229	Gross:	2,272.92	Ded:	0.00	Net:	2,272.92
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THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

101-280
215

090229

CHECK DATE
05/20/16CHECK NO
90229CHECK AMOUNT
**\$2,272.92*P*
AY

*** TWO THOUSAND TWO HUNDRED SEVENTY-TWO & 92/100 DOLLARS

TO THE
ORDER
OFRITA (RED DE INTERPRETES Y TRADUCTORES
ASOCIADOS)
138 AVE. WISTON CHURCHILL PMB 628
SAN JUAN PR

Acct: 00926-6013

AUTHORIZED SIGNATURE

⑈090229⑈ ⑆021502804⑆ 071000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
2/17/2016

General Disbursement Voucher

Date: 4/febrero/2016

Charge to: ☐ Office: _____

☒ Client No. 8837-0081

Check payable to: RITA

Concept: Servicio de interprete para toma de deposición los días 2 y 3 de febrero de 2016.

Net Check Amount \$ 1,404.00

Requested by: LOA

Approved by: LFA

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.

Amount

8080-300

\$1,350.00

9014-800

\$54.00

Check No.

Check Date

Processed by: _____

Vendor No.

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐



INVOICE

RITA
Ave. Winston Churchill 138
PMB 628
San Juan, 00926-6013
Puerto Rico

BILL TO

Goldman Antonetti & Córdova, LLC
Annuchka Ramos
American International Plaza Suite 1400
250 Muñoz Rivera Avenue
San Juan, 00918
Puerto Rico

aramos@gaclaw.com

Invoice Number: 109

Invoice Date: February 3, 2016

Payment Due: March 3, 2016

Amount Due (USD): \$1,404.00

Product	Qty	Price	Amount
Interpretación Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc. US District Court No. 15-CV-1097	13.5	\$100.00	\$1,350.00

Intérpretes: Melissa Rexach & Carmen Menéndez

Fecha: 2/02/16
Hora: 9:00 am - 4:30 pm (6.5/horas)

Fecha: 2/03/16
Hora: 9:30 am - 5:15 pm (7/horas)

Subtotal: \$1,350.00

IVU 4.0000%: \$54.00

Total: \$1,404.00

Amount Due (USD): \$1,404.00

BONARD INTERNATIONAL CORPORATION

09/23/16

90643

Gross:

5,161.57

Ded:

0.00 Net:

5,161.57

THIS CHECK CONTAINS A VOID FEATURE. MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

101-280
215

090643

CHECK DATE
09/23/16

CHECK NO.

CHECK AMOUNT
\$5,161.57P
AY

*** FIVE THOUSAND ONE HUNDRED SIXTY-ONE & 57/100 DOLLARS

TO THE
ORDER
OFBONARD INTERNATIONAL CORPORATION
URBANIZACION FAIR VIEW
B-13 CALLE 1
SAN JUAN, PR 00926

AUTHORIZED SIGNATURE

⑈090643⑈ ⑆021502804⑆ 071⑈000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090643

090642

BONARD INTERNATIONAL CORPORATION

03/03/16

TOMA Y TRANSCRIPCION DE
DEPOSICIONES/GAC8837-0081

16-4411

2,516.28

2,516.28

* cont. *

THIS CHECK CONTAINS A VOID FEATURE. MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090642

101-280
215CHECK DATE
09/23/16

CHECK NO.

CHECK AMOUNT
VOIDP
AYTO THE
ORDER
OF

*****VOID*****

AUTHORIZED SIGNATURE

MP

⑈090642⑈ ⑆021502804⑆ 071⑈000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090642



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
3/03/2016

General Disbursement Voucher

Date: 10/febrero/2016


Charge to: ☐ Office: _____

☒ Client No. 8837-0081

Check payable to: Bonard International Corp.

Concept: Toma y transcripción de deposiciones tomadas a la Sra. Marisol Micheo los días: 2 y 3 de febrero de 2016

Net Check Amount \$ 2,516.28

Requested by: LOA 

Approved by: LFA 

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.

Amount

8020.300

\$2419.50

9014.000

\$96.78

Check No.

Check Date

Processed by: _____

381.0000

Vendor No.

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

BONARD INTERNATIONAL CORP.

URB. FAIR VIEW
B-13 CALLE1
SAN JUAN, PR 00926
787-755-5349 / bonard@prw.net

Invoice

Date	Invoice #
2/9/2016	16-4411

Bill To
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourth 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

Case Number
15-1097
Plaintiff Marisol Micheo
Defendant Stericycle of P.R.

Terms
Due on receipt

Item	Description	Qty	Rate	Amount
All Day	February 2, 2016		150.00	150.00
With Interpreterr	Marisol Micheo	148	7.25	1,073.00
Condensed Pages		37	0.25	9.25
Exhibits	19 Pages	19	0.25	4.75
Scan	19 pages	19	0.50	9.50
All Day	February 3, 2016		150.00	150.00
Extra Time	After 5:00 p.m.		25.00	25.00
With Interpreterr	Marisol Micheo	131	7.25	949.75
Condensed Pages		33	0.25	8.25
Exhibits	Pages	40	0.25	10.00
Scan	pages	40	0.50	20.00
Handling and Delivery			10.00	10.00
B2B 4% Service	4% Service 2 Service		96.78	96.78

We appreciate your prompt payment.

Total**\$2,516.28****MEMO**

Please pay promptly. A \$35.00 fee will be charge for
any outstanding balance monthly. Please read our Terms
and Conditions at the back of the invoice.

BONARD

Deposiciones • Juicios • Asambleas

Bonard International Corp. 787-755-5349

BONARD INTERNATIONAL CORPORATION
03/24/16 PAGO 50% TRANSCRIPCION
"EXPEDITED" DEPO. OSVALDO
SANTANA

14-123-B

194.25

194.25

03/24/16

90026

Gross:

194.25

Ded:

0.00 Net:

194.25

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090026

101-280
215

CHECK DATE
03/24/16

CHECK NO.
90026

CHECK AMOUNT
*****\$194.25

P
AY

*** ONE HUNDRED NINETY-FOUR & 25/100 DOLLARS

TO THE
ORDER
OF

BONARD INTERNATIONAL CORPORATION
URBANIZACION FAIR VIEW
B-13 CALLE 1
SAN JUAN, PR 00926

AUTHORIZED SIGNATURE

MP

⑈090026⑈ ⑆021502804⑆ 071000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090026



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
3/24/2016

General Disbursement Voucher

Date: 24/marzo/2016

Charge to: ☐ Office: _____

☒ Client No. 8837-0081

Check payable to: Bonard International Corp.

Concept: Pago 50% depósito transcripción "expedited" deposición Osvaldo Santana.

Net Check Amount \$ 194.25

Requested by: B para COA

Approved by: [Signature]
HPE

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.	Amount
<u>8030.300</u>	<u>\$194.25</u>

Check No.	Check Date
-----------	------------

Processed by: _____

<u>381.0000</u>	
Vendor No.	T-Code

Account No.	Amount
-------------	--------

Account No.	Amount
-------------	--------

Account No.	Amount
-------------	--------

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

BONARD INTERNATIONAL CORP.

URB. FAIR VIEW

B-13 CALLE1

SAN JUAN, PR 00926

787-755-5349 / bonard@prw.net

Estimate

Date	Estimate #
3/17/2016	14-123-B

Name / Address
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

		Caso	Terms	Fecha
		15-1097	Due on receipt	3/17/2016
Item	Description	Qty	Cost	Total
Next day	Osvaldo Santana	145	2.50	362.50
Scan	52 pages- Exhibits	52	0.50	26.00
Note	The estimate of the excess option is based on a regular rate of 5-8 working days. This is an estimate, therefore the number of pages could vary. Other costs like extra copies, condensed, indexing, etc. are not included in the estimate. An hour of audio produces 60 pages aprox. A deposit of 50% has to be made in order to start transcript. Once the transcript is finish the final remaining has to be paid at delivery. Days start counting upon the receive of deposit.		0.00	0.00
Please make payment payable to Bonard International Corp. Any withholding to S.S. 66-0659548		Total		\$388.50

090032

BONARD INTERNATIONAL CORPORATION
03/29/16 PAGO BAL. ADEUDADO TRANS.
"EXPEDITED" DEPO. OSVALDO
SANTANA

16-4464

214.99

214.99

03/29/16

90032

Gross:

214.99

Ded:

0.00 Net:

214.99

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090032

101-280
215

CHECK DATE
03/29/16

CHECK NO
90032

CHECK AMOUNT
****\$214.99

PAY

*** TWO HUNDRED FOURTEEN & 99/100 DOLLARS

TO THE
ORDER
OF

BONARD INTERNATIONAL CORPORATION
URBANIZACION FAIR VIEW
B-13 CALLE 1
SAN JUAN, PR 00926

AUTHORIZED SIGNATURE

MP

⑈090032⑈ ⑆021502804⑆ 071000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090032



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
3/29/2016

General Disbursement Voucher

Date: 29/marzo/2016

Charge to: ☐ Office: _____

☒ Client No. 8837-0081

Check payable to: Bonard International Corp.

Concept: Pago balance adeudado transcripción "expedited" deposición Osvaldo
Santana.

Net Check Amount \$ 214.99

Requested by: _____

Approved by: _____

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.

Amount

8080-300

\$ 214.99

Check No.

Check Date

Processed by: _____

381-0000

Vendor No.

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

URB. FAIR VIEW
B-13 CALLE1
SAN JUAN, PR 00926
787-755-5349 / bonard@prw.net

Date	Invoice #
3/29/2016	16-4464

Bill To
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R. 787-759-4109

Plaintiff	Defendant	Terms	Case Number
Marisol Micheo Ac...	Stericycle of PR	Due on receipt	15-1097

Item	Description	Qty	Rate	Amount
Next day	Osvaldo Santana	147	2.50	367.50
Scan	52 pages- Exhibits	52	0.50	26.00
B2B 4% Service	4% Service 2 Service		15.74	15.74

Please make payment payable to Bonard International Corp. Any withholding to S.S. 66-0659548

Total	\$409.24
-------	----------

Balance Due	\$214.99
-------------	----------

DR. LUIS A. DIAZ ROSADO
03/30/16 PAGO MILLAJE COMPARECENCIA
DE PERITO A DEPOSICION

3/30/2016

50.00

50.00

03/30/16

90033

Gross:

50.00

Ded:

0.00 Net:

50.00

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

101-280
215

090033

CHECK DATE

03/30/16

CHECK NO

90033

CHECK AMOUNT

*****\$50.00

PAY

*** FIFTY & 00/100 DOLLARS

TO THE
ORDER
OF

DR. LUIS A. DIAZ ROSADO
MINDS MENTAL & BEHAVIORAL CENTER
CORPORATE OFFICE PARK, 36
CARR. 20, SUITE 301
GUAYNABO PR 00966

AUTHORIZED SIGNATURE

MP

⑈090033⑈ ⑆021502804⑆ 071⑈000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090033



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

POSTED
3/30/2016

General Disbursement Voucher

Date: 30/marzo/2016

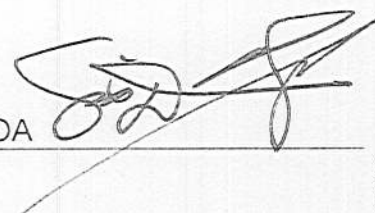
Charge to: ☐ Office: _____

☒ Client No. 8837-0081

Check payable to: Dr. Luis A. Diaz Rosado

Concept: Pago millaje comparecencia de perito a deposición

Net Check Amount \$ 50.00

Requested by: LOA 

Approved by: _____

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.

Amount

8030.300

\$50.00

Check No.

Check Date

Processed by: _____

4100.0000

Vendor No.

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

UNITED STATES DISTRICT COURT

for the
District of Puerto Rico

Marisol Micheo Acevedo

Plaintiff

v.

Stericycle of Puerto Rico, Inc.

Defendant

Civil Action No. 15-CV-1097 (JAG)

SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

To:

Dr. Luis A. Diaz Rosado, MINDS Mental & Behavioral Center, PSC
Corporate Office Park, 36 Carr. 20 Suite 301, Guaynabo, Puerto Rico 00966

(Name of person to whom this subpoena is directed)

☒ **Testimony:** YOU ARE COMMANDED to appear at the time, date, and place set forth below to testify at a deposition to be taken in this civil action. If you are an organization, you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about the following matters, or those set forth in an attachment:

Place: Goldman Antonetti & Cordova, LLC American Int'l Plaza, 250 Muñoz Rivera Ave., 14th Fl. San Juan, Puerto Rico 00918	Date and Time: 04/28/2016 9.30 am
---	--------------------------------------

The deposition will be recorded by this method: stenographically

☒ **Production:** You, or your representatives, must also bring with you to the deposition the following documents, electronically stored information, or objects, and must permit inspection, copying, testing, or sampling of the material:

The entire medical and/or clinical records for your treatment of Marisol Micheo Acevedo to date.

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: March 30, 2016

CLERK OF COURT

OR

Signature of Clerk or Deputy Clerk

Brian J. Gold
Attorney's signature

The name, address, e-mail address, and telephone number of the attorney representing *(name of party)* Stericycle of Puerto Rico, Inc., who issues or requests this subpoena, are:

Brian J. Gold; Sidley Austin LLP, One South Dearborn, Chicago, IL 60603; bgold@sidley.com; (312) 853-2064

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

BONARD INTERNATIONAL CORPORATION

05/24/16 TRANSCRIPCIONES CERTIFICADAS

DEPOSICIONES /GAC8837-0081

05/24/16 7% TAX WITHHELD

16-4519

16-4519RET

443.22

-31.03

443.22

-31.03

05/24/16 90233 Gross: 412.19 Ded: 0.00 Net: 412.19

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

101-280
215

090233

CHECK DATE

05/24/16

CHECK NO.

CHECK AMOUNT

****\$412.19

P
LAY

*** FOUR HUNDRED TWELVE & 19/100 DOLLARS

TO THE
ORDER
OF

BONARD INTERNATIONAL CORPORATION

URBANIZACION FAIR VIEW

B-13 CALLE 1

SAN JUAN, PR 00926

AUTHORIZED SIGNATURE

⑈090233⑈ ⑆021502804⑆ 071000556815⑈

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.



GOLDMAN ANTONETTI & CORDOVA, LLC
ATTORNEYS AT LAW

Posted
5/24/2016

General Disbursement Voucher

Date: May 24, 2016

Charge to: ☐ Office: _____

☒ Client No. 8837-0081
(Stericycle, Inc - Marisol Micheo Acevedo)

Check payable to: Bonard International Corp.

Concept: Factura -Transcripciones Certificadas de Depositiones a Jorge A. Rodríguez,
Mónica Bloomfield y Merimar Estrella con Exhibits

Net Check Amount \$ 443.22

Requested by: LOA

Approved by: LFA

Carlos A. Rodríguez Vidal

Myrna Rivera

For Accounting Use Only:

Account No.

Amount

8080.300

\$443.22

3460.000

(\$31.03)

Check No.

Check Date

Processed by: _____

381.0000

Vendor No.

T-Code

Account No.

Amount

Account No.

Amount

Account No.

Amount

ENTREGAR CHEQUE A: _____

ENVIAR CHEQUE POR CORREO: ☐

BONARD INTERNATIONAL CORP.

URB. FAIR VIEW
B-13 CALLE1
SAN JUAN, PR 00926
787-755-5349 / bonard@prw.net

Invoice

Date	Invoice #
5/24/2016	16-4519

Bill To
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

Case Number
15-1097
Plaintiff Marisol Micheo
Defendant Stericycle of P.R.

Terms
Due on receipt

Item	Description	Qty	Rate	Amount
With Interpreter	Jorge A. Rodriguez	143	1.00	143.00
Condensed Pages		0	0.25	0.00
Exhibits	19 Pages	19	0.25	4.75
Scan	19 pages	19	0.50	9.50
With Interpreter	Monica Bloomfield	158	1.00	158.00
Condensed Pages		33	0.25	8.25
Exhibits	Pages	68	0.25	17.00
Scan	pages	68	0.50	34.00
Deposition W Interpreter	Merimar Estrella	41	1.00	41.00
Exhibits	Pages	3	0.25	0.75
Scan	pages	3	0.50	1.50
Handling and Delivery			10.00	10.00
B2B 4% Service	4% Service 2 Service		15.47	15.47

We appreciate your prompt payment.

Total**\$443.22**

MEMO	Please pay promptly. A \$35.00 fee will be charge for any outstanding balance monthly. Please read our Terms and Conditions at the back of the invoice.
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